

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
081 - Sherwood Park - MLA Jordan Walker
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.00	\$92.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$453.74	\$1,190.19
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - \$		\$279.30	\$279.30
Event Tickets Disclosable - \$		\$417.50	\$417.50
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,010.0	5,267.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,010.0	5,267.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

VF15046 - Vendor Payment Submission Form

MLA Parking Cap - \$20.00 + GST

Receipt Description	
Member Name	Jordan Wa ker
Claimant	Jordan Wa ker
Expense Category	Office supplies Gifts Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

MR24705 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$453.74 + GST

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Travel

The Malcolm Hotel

Page 1 of 1

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Jordan Walker



Room	Folio	CheckIn	CheckOut	Balance
248		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	248	[REDACTED] : [REDACTED] [REDACTED] -475.56	0.00	475.56	-475.56
02/22/2023	248	Room Taxable	204.25	0.00	-271.31
02/22/2023	248	Resort Fee - 3.8%	7.76	0.00	-263.55
02/22/2023	248	DMF Fee - 3%	6.13	0.00	-257.42
02/22/2023	248	Alberta Tourism Levy - 4%	8.73	0.00	-248.69
02/22/2023	248	GST - 5%	10.60	0.00	-238.09
02/22/2023	248	GST On DMF Fee - 0.15%	0.31	0.00	-237.78
02/23/2023	248	Room Taxable	204.25	0.00	-33.53
02/23/2023	248	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	248	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	248	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	248	GST - 5%	10.60	0.00	-0.31
02/23/2023	248	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

DP
02/24/2023 08:47 AM

Thank you for staying with us!

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Group (Sherwood Park constituents and recipients of QPJM) Hosting Purpose - Queen's Platinum Jubilee Medal Ceremony

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Legislative Assembly of Alberta

VF15113 - Vendor Payment Submission Form

Hosting - \$24.00

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Office supplies

Claysmore Pure Ltd

162 Sioux Road
Sherwood Park AB T8A 3X5
780-446-7015
Accounting@claysmorepure.com
GST/HST Registration No. 77573 8289



INVOICE

INVOICE # 17848
DATE 31/03/2023
DUE DATE 30/04/2023
TERMS Net 30

BILL TO

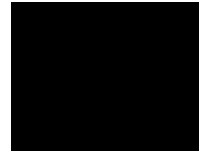
Nate Glubbish Jordan Walker
105 80 Chippewa Road
Sherwood Park Alberta T8A 4W6

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
06/06/2022	5Gal Of Spring Water	5Gal Of Spring Water	3	8.00	Zero-rated	24.00



SUBTOTAL
GST @ 0%
GST @ 5%
TOTAL
BALANCE DUE



TAX SUMMARY

	RATE	TAX	NET
GST @ 0%			
GST @ 5%			

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Legislative Assembly of Alberta

VF15026 - Vendor Payment Submission Form

Hosting - \$24.00

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Office supplies

Claysmore Pure Ltd

162 Sioux Road
Sherwood Park AB T8A 3X5
780-446-7015
Accounting@claysmorepure.com
GST/HST Registration No. 77573 8289



SALES RECEIPT

SALES # 17740
DATE 24/03/2023

BILL TO

Jordan Walker



PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT

PMT METHOD

Credit Card

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
22/06/2022	5Gal Of Spring Water	5Gal Of Spring Water	3	8.00	Zero-rated	24.00
SUBTOTAL						24.00
GST @ 0%						0.00
TOTAL						24.00
AMOUNT RECEIVED						24.00
BALANCE DUE						\$0.00
TAX SUMMARY						
		RATE	TAX		NET	
		GST @ 0%	0.00		24.00	

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Sherwood Park & District Chamber of Commerce100 Ordze Avenue
Sherwood Park, AB T8B 1M6**INVOICE**

Invoice No.: 67098
 Date: 01/06/22
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Legislative Assembly MLA Jordan Walker
 Sarah Mejia

Ship to:

Legislative Assembly MLA Jordan Walker
 Sarah Mejia

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Sherwood Park Chamber 2022 Great Canadian Trade Fair Booth #106 GST EXEMPT E - GST exempt	E	835.00	835.00
Sherwood Park & District Chamber of Commerce GST: #10797 7159						
Shipped By: Tracking Number:					Total Amount	835.00
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid	835.00
Sold By:					Amount Owing	0.00

Sherwood Park & District Chamber of Commerce INVOICE

100 Ordze Avenue
Sherwood Park, AB T8B 1M6

Invoice No.: 67439
Date: 03/08/22
Ship Date:
Page: 1
Re: Order No.

Sold to:

Legislative Assembly MLA Jordan Walker
Sarah Mejia

Ship to:

Legislative Assembly MLA Jordan Walker
Sarah Mejia

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Sherwood Park Chamber - Great Canadian Trade Fair 2022 Cancelled Trade Fair Space - 50% refund		-417.50	-417.50
Shipped By: Tracking Number:					Total Amount	-417.50
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid	-417.50
Sold By:					Amount Owing	0.00